

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 14/12/2021		Prepared by: Saj Khan					
PO/WO no. 82767		PO / WO Date. 16/11/2021					
Supplier Name SLLP		PO/WO amount 52,558.38					
Firm/Company MRMLP		Project GMR					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20606	26/11/2021	29,194.58				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			29,194.58				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17649	26/11/21	99696	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			29,194.58				
Amount E - PO / WO value:			52,558.38				
Amount F - Difference (A - E): GST-18%			23,363.8				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W/O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / FDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. _____ <input checked="" type="checkbox"/> No					
Payment - due date		20/12/2021					
Remarks: part bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/12/21	14/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Po/WOs upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20606	
Modi Reality Mallapur LLP				Invoice Date.	26-11-2021	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	82767	
GSTIN : 36AAEFM1459R1ZP				PO Date.	16-11-2021	
PAN AAEFM1459R				Req ID	71249	
				Req Date	16-11-2021	
				Loc Req No	187910	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4500 - Electrical - conducting - PVC bend - other -	3917	205	15.00	3,075.00	18	553.50
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	162	35.00	5,670.00	18	1,020.60
3 4547 - Electrical - other - Distribution Board - 3 4 way	8537	4	1638.00	6,552.00	18	1,179.36
4 4616 - Electrical - other - Metal box - 6way - nos	85365020	200	43.00	8,600.00	18	1,548.00
5 4613 - Electrical - other - Metal box - 2way - nos	85365020	20	23.00	460.00	18	82.80
6 9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
7 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In	7317	4	76.00	304.00	18	54.72
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IGST	CGST	SGST	Total Taxable Amount	24,741.00		4,453.38
	2,226.69	2,226.69	Total Invoice Amount	29,194.38		
Rupees : Twenty Nine Thousand One Hundred Ninty Four and Paise Thirty Eight Only.						

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Customer Details		DC No.	17649
Modi Reality Mallapur LLP		DC Date.	26-11-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076		PO No.	82767
		PO Date.	16-11-2021
		Req ID	71249
		Req Date	16-11-2021
GSTIN : 36AAEFM1459R1ZP		Loc Req No	187910
	Description of Goods	HSN/SAC	Qty
1	4500 - Electrical - conducting - PVC bend - other - nos	3917	205
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	162
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
6	9537 - Tools - Hacksaw blade - double - nos	8202	8
7	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

Purchase Order

24-11-2021 1:26:07 PM

82767
12.11.21 5:08:07**Modi Reality Mallapur LLP**

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No. : 36AAEFM1459R1ZP

Details

Sales LLP

57/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

STIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82767	187910
Doc Date	16-11-2021	
Quote No	NIL	
Quote Date	16-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	200.00	98.00	0.00	18.00	23,128.00
2 4500 - Electrical - conducting - PVC bend - other - nos	205.00	15.00	0.00	18.00	3,628.50
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	162.00	35.00	0.00	18.00	6,690.60
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	4.00	1,638.00	0.00	18.00	7,731.36
5 4585 - Electrical - other - Insulation tape - NA - nos	20.00	10.00	0.00	18.00	236.00
6 4616 - Electrical - other - Metal box - 6way - nos	200.00	43.00	0.00	18.00	10,148.00
7 4613 - Electrical - other - Metal box - 2way - nos	20.00	23.00	0.00	18.00	542.80
8 9537 - Tools - Hacksaw blade - double - nos	8.00	10.00	0.00	18.00	94.40
9 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	4.00	76.00	0.00	18.00	358.72
Total Order Value . . .					52,558.38

Rupees : Fifty Two Thousand Five Hundred Fifty Eight and Paise Thirty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil

*Part bill**20606 → 26/11 → 29,194.58**Sub. Amt : 23,363.8*For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

[Signature]
25/11/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Purchase Order

24-11-2021 1:26:07 PM

Original / Office Copy / Purchase Div.Copy

Nil

We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Order for B block Electrical work purpose.

ate

Nil

it

Nil

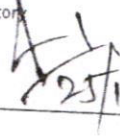
Nil

AS

Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory


25/11/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

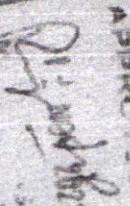
Date : ___/___/___

1432

Req. no.	Material required before	Prepared by	Flat / Block no	Remarks	Urgent	Revised	Approved by (Sign)	Estimate No.	Estimate Date	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
187910				For B Block Electrical work purpose	10 nos			16-11-2021		40	0	200.00		
				Type A 1210 Sft 3BHK Order Value						40	0	165.00		
				Type B 1010 Sft 2BHK Order Value						40	0	200.00		
				1 PVC Pipe 1.2mm Thick						40	0	200.00		
				2 PVC Junction Box 174 nos/1						40	0	165.00		
				3 PVC C Bends						40	0	200.00		
				4 Insulation Tapes						40	0	200.00		
				5 Solvent Cement 250 NB						40	0	0.00		
				6 DB Box 4 Way						40	0	1.00		
				7 DB For Changeover						40	0	0.00		
				8 8 Way Metal Box						40	0	8.00		
				9 6 Way Metal Box						40	0	200.00		
				10 2 Way Metal Box						40	0	20.00		
				11 Materials						40	0	8.50		
				12 1/2 mts						40	0	4.00		
				Total						48.00	12.00	816.00		

Note: For PVC pipes round off order to nearest hundred.

82267

APPROVED BY

 JAD
 PROJECT MANAGER

APPROVED
 18 NOV 2021
 P. PRABHAKAR
 ST. MANAGER PURCHASE

APPROVED BY
 22 NOV 2021
 SOHAM MODI
 MANAGING DIRECTOR

Summit Sales LLP

11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

Modi Realty Mallapur LLP
 No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN : 36AAEFM1459R1ZP

DC No.	17649
DC Date.	26-11-2021
PO No.	82767
PO Date.	16-11-2021
Req ID	71249
Req Date	16-11-2021
Loc Req No	187910

	Description of Goods	HSN/SAC	Qty
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3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	20
6	9537 - Tools - Hacksaw blade - double - nos	8202	8
7	2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	4
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 6087 Dt. 22/11/21
 MRN No. 9996 Dt. _____
 Received By... Sign.....

for Summit Sales LLP

[Signature]
 Authorized signatory



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-11-2021

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Modi Reality Mallapur LLP		DC Date.	26-11-2021
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Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 6687 01.20.2021
 MRN No 99696 01.20.2021
 Sign.....

for Summit Sales LLP

[Signature]
 Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

Modi Realty Mallapur LLP
 Sy.No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

Invoice No. 20606
 Invoice Date. 26-11-2021
 PO No. 82767
 PO Date. 16-11-2021
 Req ID 71249
 Req Date 16-11-2021
 Loc Req No 187910

GSTIN : 36AAEFM1459R1ZP

PAN AAEFM1459R

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	162	35.00	5,670.00	18	1,020.60
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4	4616 - Electrical - other - Metal box - 6way - nos	85365020	200	43.00	8,600.00	18	1,548.00
5	4613 - Electrical - other - Metal box - 2way - nos	85365020	20	23.00	460.00	18	82.80
6	9537 - Tools - Hacksaw blade - double - nos	8202	8	10.00	80.00	18	14.40
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IGST	CGST	SGST	Total Taxable Amount	24,741.00	4,453.38
	2,226.69	2,226.69	Total Invoice Amount	29,194.38	

Rupees : Twenty Nine Thousand One Hundred Ninety Four and Paise Thirty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 6887 Dt. 26/11/21
 MRN No. 01
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP
 [Signature]
 Authorised signatory